



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0692 Biddle Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,349.53	\$29,879.60	\$7,469.93	\$3,734.95
This Month's Payment - sent to Powder River County				\$3,734.95
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$102.00	\$25.50	\$12.75
This Month's Payment - sent to Powder River County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$97.76	\$24.40	\$12.22
This Month's Payment - sent to Powder River County				\$12.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$723.12	\$180.78	\$90.39
This Month's Payment - sent to Powder River County				\$90.39
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$676.06	\$540.88	\$135.18	\$67.61
This Month's Payment - sent to Powder River County				\$67.61
<b>District Totals:</b>				\$4,234.82



# Payment Report

## April Payment

### FY2016-17

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#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$445,676.17	\$356,540.96	\$89,135.21	\$44,567.62
This Month's Payment - sent to Powder River County				\$44,567.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,481.13	\$37,984.88	\$9,496.25	\$4,748.11
This Month's Payment - sent to Powder River County				\$4,748.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,865.90	\$3,892.72	\$973.18	\$486.59
This Month's Payment - sent to Powder River County				\$486.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,081.25	\$2,465.04	\$616.21	\$308.13
This Month's Payment - sent to Powder River County				\$308.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,952.20	\$2,361.76	\$590.44	\$295.22
This Month's Payment - sent to Powder River County				\$295.22
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,504.80	\$376.20	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$36,719.58	\$29,375.68	\$7,343.90	\$3,671.96
This Month's Payment - sent to Powder River County				\$3,671.96



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## April Payment

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#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,067.17	\$6,453.76	\$1,613.41	\$806.72
This Month's Payment - sent to Powder River County				\$806.72
<b>District Totals:</b>				\$55,072.45



# Payment Report

## April Payment

### FY2016-17

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#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$471,692.73	\$377,354.16	\$94,338.57	\$47,169.27
This Month's Payment - sent to Powder River County				\$47,169.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,204.06	\$29,763.28	\$7,440.78	\$3,720.41
This Month's Payment - sent to Powder River County				\$3,720.41
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,750.04	\$1,400.00	\$350.04	\$175.00
This Month's Payment - sent to Powder River County				\$175.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,295.00	\$1,836.00	\$459.00	\$229.50
This Month's Payment - sent to Powder River County				\$229.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,198.88	\$1,759.12	\$439.76	\$219.89
This Month's Payment - sent to Powder River County				\$219.89
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,504.80	\$376.20	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,366.30	\$12,293.04	\$3,073.26	\$1,536.63
This Month's Payment - sent to Powder River County				\$1,536.63



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,538.10	\$6,830.48	\$1,707.62	\$853.81
This Month's Payment - sent to Powder River County				\$853.81
<b>District Totals:</b>				\$54,092.61



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$16,241.70	\$12,993.36	\$3,248.34	\$1,624.17
This Month's Payment - sent to Powder River County				\$1,624.17
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$80.00	\$20.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$65.12	\$16.32	\$8.14
This Month's Payment - sent to Powder River County				\$8.14
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$482.08	\$120.52	\$60.26
This Month's Payment - sent to Powder River County				\$60.26
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$470.40	\$117.58	\$58.80
This Month's Payment - sent to Powder River County				\$58.80
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00



# Payment Report

## April Payment

### FY2016-17

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#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Powder River County				\$0.00
<b>District Totals:</b>				<u>\$2,078.27</u>



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 9705 Tri County Coop

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$2,915.52	\$728.83	\$364.44
This Month's Payment - sent to Powder River County				\$364.44
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$32,644.48	\$8,161.10	\$4,080.56
This Month's Payment - sent to Powder River County				\$4,080.56
<b>District Totals:</b>				\$4,445.00





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## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$970,960.13	\$776,768.08	\$194,192.05	\$97,096.01
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$91,023.19	\$72,818.56	\$18,204.63	\$9,102.32
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$2,915.52	\$728.83	\$364.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,615.94	\$5,292.72	\$1,323.22	\$661.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,603.75	\$4,483.04	\$1,120.71	\$560.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,354.68	\$4,283.76	\$1,070.92	\$535.47
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$3,009.60	\$752.40	\$376.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,592.38	\$42,873.92	\$10,718.46	\$5,359.24
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$32,644.48	\$8,161.10	\$4,080.56
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,869.31	\$14,295.52	\$3,573.79	\$1,786.94
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00



# Payment Report

## April Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### County Totals

\$119,923.15

#### 38 Powder River

Elementary Payment	\$61,385.54
High School Payment	\$54,092.61
K12 Payment	\$0.00
Coop Payment	\$4,445.00
County Payment	\$0.00
This Month's Payment	<u>\$119,923.15</u>